



CITY OF MILWAUKEE | OFFICE OF EQUITY & INCLUSION
FORM E – SUBCONTRACTOR FINAL PAYMENT CERTIFICATION

This form is to be completed and signed by the Prime Contractor and Small Business Enterprise (SBE) subcontractor firm(s) utilized in connection with the purchase order/contract/ project listed below, either for service performed and/or as a supplier. Within thirty (30) days of the last payment reported in the Compliance Reporting and Certification System (CRCS), this form (one for each subcontractor) should be completed and submitted to the DOA-Office of Equity & Inclusion via email at oei@milwaukee.gov.

I. GENERAL INFORMATION (REQUIRED)

Bid/RFP Project Title _____

Bid / RFP Number _____ Purchase Order / Contract Number _____

Prime Contractor Name _____

Subcontractor Name _____

Total Payment to Subcontractor SBE \$ _____

II. PRIME CONTRACTOR ACKNOWLEDGEMENT (REQUIRED)

I hereby certify that our firm has paid the listed amount to the SBE subcontractor as indicated above for work performed and/or material supplied on the above contract/project.

Authorized Representative _____ Signature _____

Title _____ Date _____

III. SUBCONTRACTOR ACKNOWLEDGEMENT (REQUIRED)

I hereby certify that our firm has received the listed amount from the Prime Contractor as indicated above for subcontract work performed and/or material supplied on the above contract/project.

Authorized Representative _____ Signature _____

Title _____ Date _____